| Public Water System Monitoring Schedule 090400106 Polacca PWS Type: Community serving 2600 people. As of 01/28/15 As of 01/28/15 Next 12/31/2017 | | | | | | | |
|---|--------------------------|--------------------------|----------------------|-----------------------------|--|--|--|
| Requirements | Last Result | Next | Following | Current Status | Comments | | |
| Contaminant Names | Received | Sampling Due Date | Sampling Due Date | Monitoring Frequency | | | |
| Consumer Confidence Report | | | | | | | |
| Delivery and Certification of Annual Report to Customers | 2011 CCR on 6/12/2012 | July 1, 2015 | July 1, 2016 | Required Annually | Send CCR and Certification of Delivery to EPA by July 1 | | |
| Total Coliform Rule | | | | | | | |
| Total Coliform if Total Coliform positive, test for E. coli Then Repeat and Raw Source Sampling | 1/5/2015 | Monthly | | 3 samples due each month | Take samples according to approved Sample Siting Plan. | | |
| DS001 (Lower) Polacca Distribution | System | | | | | | |
| Asbestos | | | | | | | |
| Asbestos | 9/20/2005 Due | 12/31/2015 | 12/31/2024 | Standard Monitoring | Automatic source water waiver since system in Arizona. | | |
| | Immediately | Was Due On 12/31/2014 | | Every 9 years | , arearra. | | |
| Lead & Copper 10 samples required between June 1 and Sept 30. Samples outside this period will be invalid. | | | | | | | |
| Copper, Lead | 9/21/2010 | 09/30/2015 | 9/30/2018 | Maximum Reduction | | | |
| | Due Immediately | Was Due On 09/30/2013 | | Every 3 years | | | |
| DS001 Polacca Circle Inn - Kitchen S | ink (Stage | 2 DBP Samplir | ng Location) | | | | |
| Stage 2 Disinfection By-Products | Samples requir | red within the mo | nth of August. S | amples outside th | nis period will be invalid. | | |
| Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) | | 08/31/2015 | | Annual Monitoring | Report chlorine residual with required TCR monitoring. | | |
| | Due Immediately | Was Due On 8/31/2014 | | Every year | | | |
| DS001 Rose Namoki Residence (Stage 2 DBP Sampling Location) | | | | | | | |
| Stage 2 Disinfection By Products | Samples requir | red within the mo | nth of August. S | amples outside th | nis period will be invalid. | | |
| Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) | | 08/31/2015 | | Annual Monitoring | Report chlorine residual with required TCR monitoring. | | |
| | Due Immediately | Was Due On 8/31/2014 | | Every year | | | |
| DS002 Distribution System for the Upper Mesa | | | | | | | |
| Adhedise | | | | | | | |
| Asbestos | 12/14/2010 | 12/31/2019 | 12/31/2028 | Standard Monitoring | Automatic source water waiver since system in Arizona. | | |
| | | | | Every 9 years | , and the second | | |
| Lead & Copper | 10 samples red | quired between Ji | une 1 and Sept | 30. Samples outs | ide this period will be invalid. | | |
| Copper, Lead | 8/18/2011 | 09/30/2015 | 9/30/2018 | Maximum Reduction | | | |
| | Due Immediately | Was Due On 09/30/2014 | | Every 3 years | | | |
| DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location) | | | | | | | |
| Stage 2 Disinfection By-Products Samples required within the month of August. Samples outside this period will be invalid. | | | | | | | |
| Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) | Due | 08/31/2015 | | Annual Monitoring | Report chlorine residual with required TCR monitoring. | | |
| | Due Immediately | Was Due On 8/31/2014 | | Every year | | | |

Public Water System Monitoring Schedule As of 01/28/15 090400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 4/7/2014 Next 12/31/2017 Last Result Next Following **Current Status** Comments Requirements Received Sampling Due Sampling Monitoring **Due Date** Date Frequency Contaminant Names **DS002** Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat Samples required within the month of August. Samples outside this period will be invalid. Sage 2015 need on \$1,500 mag Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) 08/31/2015 Annual Report chlorine residual with Monitoring required TCR monitoring. Due Was Due On Immediately 8/31/2014 Every year **EP001 Entry Point from the West Wells** Marate Alle Nitrate [reported as Nitrogen] 7/24/2012 12/31/2016 Reduced 12/31/2015 Monitoring Due Was Due On Immediately 12/31/2013 Every year Testa con commissions Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2024 results < 1/2MCL 12/31/2018 Every 6 years Uranium (combined) 7/24/2012 12/31/2021 12/31/2030 results < **Detection Limit** Every 9 years In order titles Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium 12/13/2010 12/31/2018 Reduced 12/31/2015 Monitoring Due Was Due On Immediately 12/31/2013 Every 3 years Arsenic 8/14/2013 06/30/2015 03/31/2015 Increased Monitoring Due Was Due On Immediately Every quarter 12/31/2013 Paging decimal Solds 2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, 12/13/2010 12/31/2015 12/31/2018 Maximum Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Reduction Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Due Was Due On Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Immediately Every 3 years 12/31/2013 Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene 7.0 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-12/13/2010 12/31/2015 12/31/2018 Maximum Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane Reduction 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Due Was Due On Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene Immediately Every 3 years 12/31/2013 Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene,

EP002 Entry Point from the East Well

Trichloroethylene, Vinyl Chloride, Xylenes

| Nitrate/Nitrite | | | | | |
|--------------------------------|--------------------|--------------------------|------------|-----------------------|--|
| Nitrate [reported as Nitrogen] | 7/24/2012 | 12/31/2015 | 12/31/2016 | Reduced Monitoring | |
| | Due Immediately | Was Due On 12/31/2013 | | Every year | |

| Public Water System Monitorin | g Schedu | ıle | | | As of 01/28/15 | |
|---|-------------------------|------------------------------|-----------------------------------|--------------------------------------|-------------------------|--|
| PWS Type: Community serving 2600 people. | | | | Last Sanitary Survey 4 | /7/2014 Next 12/31/2017 | |
| Requirements Contaminant Names | Last Result Received | Next Sampling Due Date | Following Sampling Due Date | Current Status Monitoring Frequency | Comments | |
| | | | | | | |
| Regiton Holides Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 | 7/24/2012 | 12/31/2018 | 12/31/2024 | results < 1/2MCL | | |
| | | | | Every 6 years | | |
| Uranium (combined) | 7/24/2012 | 12/31/2021 | 12/31/2030 | results < Detection Limit | | |
| | | | | Every 9 years | | |
| inorganies | | | | | | |
| Antimony | 1/6/2009 | 12/31/2015 | 12/31/2018 | Reduced Monitoring | | |
| | Due Immediately | Was Due On 12/31/2012 | | Every 3 years | | |
| Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium | 7/24/2012 | 12/31/2015 | 12/31/2018 | Reduced Monitoring | | |
| | | | | Every 3 years | | |
| Arsenic | 8/14/2013 | 03/31/2015 | 06/30/2015 | Increased Monitoring | | |
| | Due Immediately | Was Due On 12/31/2013 | | Every quarter | | |
| Posticides and SOCs | | | | | | |
| Diquat | 12/13/2010 | 12/31/2015 | 12/31/2018 | Maximum Reduction | | |
| | Due Immediately | Was Due On 12/31/2013 | | Every 3 years | | |
| 2.4,5-TP (Silvex), 2.4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, | 7/24/2012 | 12/31/2015 | 12/31/2018 | Maximum Reduction | | |
| Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl (Vydatel, PCBs [Polychlorinated biphenyls], Pentachlorophenol, Pidoram, Simazine, Toxaphene | | | | Every 3 years | | |
| VOC: | | | | | | |
| 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, | 5/4/2010 | 12/31/2015 | 12/31/2018 | Maximum Reduction | | |
| Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes | Due Immediately | Was Due On 12/31/2013 | | Every 3 years | | |
| Vinyl Chloride | 7/24/2012 | 12/31/2015 | 12/31/2018 | Maximum Reduction | | |
| | | | | Every 3 years | | |